

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
COLORADO RIVER BASIN REGION

ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. 98-062  
ISSUED TO

H.G. & BETTY PARKER, OWNERS/OPERATORS, SPARKLE PLENTY LAUNDROMAT

You are alleged to have violated California Water Code Section 13260 which requires each person for whom waste discharge requirements have been prescribed to pay an annual fee. The Board may impose civil liability under Section 13261. The submission of annual fees is an integral source of funding for our organization and the services we provide. The following facts are the basis for the alleged violations in this matter:

**VIOLATION**

**DESCRIPTION:**

The annual fee in the amount of 8200.06 (Invoice No. 9704310) for Fiscal Year 97/98 was due in the office of the State Water Resources Control Board no later than October 29, 1997. A Notice of Violation was sent to you on March 25, 1998. However, as of May 11, 1998 the annual fee has not been received.

**STATUTE**

**VIOLATION:**

Violation of Section 13260 of the California Water Code.

**STATUTE**

**AUTHORIZING**

**ACL:**

This violation of the California Water Code Section 13260 is subject to administrative civil liability pursuant to Section 13261 of the California Water Code.

**MAXIMUM**

**LIABILITY:**

\$194,000.00 (\$1,000 each day the fee is, late)

**FACTORS**

**TO CONSIDER:**

In determining the amount of civil liability, the Regional Board considers the nature, circumstance, extent and gravity of the violations, whether the discharge was susceptible to cleanup and abatement, the degree of toxicity of the discharge, and with respect to the discharger, the ability to pay, the effect on ability to continue in business, any voluntary cleanup efforts, prior history of violations, degree of culpability, economic savings, if any, resulting from the violation and other matters as justice may require.

**PROPOSED ACL:**

The Executive Officer of this Regional Board proposes that administrative civil liability be imposed by the Regional Board in the amount of \$379.00.

Ordered By:

*Philip A. Guadagnoli*  
Executive Officer

5-11-98

Date

*Superseded  
by  
98-064*